



Texas Department of Public Safety Purchase Order

P.O. Date: 8/31/2018

Purchase Order Number

405-18-P028974

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00015738
	1203851320100 NATIONAL BUSINESS FURNITURE, LLC
	4100 ALPHA RD
	STE 111
	USA DALLAS, TX 75244-4332

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 40
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 18193642 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

WAIVERS

TCI Waiver #: F18-2279 applies to this Purchase Order.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXMAS Contract TXMAS-8-711030, dated through 04/28/2019, and attached TXDPS Standard Terms and Conditions for Commodities, dated 07/2018, shall apply to this Purchase Order.

When in conflict, TXMAS-8-711030, shall prevail.

INSIDE INSTALLATION

Installation location requires controlled access.

Performing Agency must have its project personnel submit to a TXDPS fingerprint-based criminal history background investigation, if required by TXDPS. To facilitate this criminal history background investigation, each person must be required to complete the TXDPS Vendor Background Information Form (HQ-22), which will be provided by TXDPS. Performing Agency is not responsible for any costs associated with obtaining any fingerprints for the criminal history background investigation.

If TXDPS requires a fingerprint-based criminal history background investigation, Performing Agency must not allow personnel to work on the project who have not successfully completed a TXDPS fingerprint-based criminal history background investigation and who do not otherwise maintain a TXDPS security clearance. In addition, TXDPS has the right to prevent the Performing Agency's personnel from gaining access to the TXDPS building(s) and computer systems if TXDPS determines that such personnel do not pass the background check or fail to otherwise maintain TXDPS security clearance.

PRICING

Per attached National Business Furniture response to TXDPS Pricing Request Solicitation #: 405-18-R162440; dated 08/06/2018; revised 08/29/2018.

Item # 1

Class-Item 425-94

Modular Furniture for Houston Regional Admin

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,624.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,624.80

Item # 3

Class-Item 931-45

Installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 905.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 905.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 8,529.80

APPROVED

By: Brent Morgan, CTPM

Phone#: (512) 424-5990

BUYER